



OH NATL TIRE & BAT # 538
27401 CHARDON RD
WILLOGHBY HILLS OH 44092
(440) 944-6644

* FINAL BILL -INVOICE**
Invoice# 81023927 - RI
Order Num 54680209 - WI
Date/Time In..... 02/16/15 18:00:34
Date/Time Promised.. 02/16/15 18:19:54

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2010 CHRYSLER TOWN & COUNT
Tag: EYG7463 St: OH Mileage: 81343
Engine: VIN# 2A4RR8DX6AR321514

Customer: 38033943 PO#:
ROSIPKO JACKIE
6770 GAR HIGHWAY
MOUTVILLE OH 44064
Opening Salesperson 12911787
Email:

Ship To:

Home# Work#

Item Number	Item Description	Qty	Price Each	Extended
7004	TPMS SENSOR UNIV 433 MHZ 7004	1	65.00	65.00
repl rf tpms sensor				
we repl lr tpms sens last week				
MASTERCARD MasterCard				
CARD NUMBER APPR B79654				76.51-

IF YOU HAVE A QUESTION OR CONCERN PLEASE SPEAK
TO OUR STORE MANAGER, MITCHELL A. PHILLIPS
AT (440) 944-6644

Special Credit:
Total Charges.. 65.00
Total Credits.. .00
Sub-Total..... 65.00
New Tire Fees** .00
Shop Fees(*) 6.50
All Taxes..... 5.01
Payments..... 76.51-

Net Amount..... .00
PLEASE PAY ABOVE AMOUNT.
THANK YOU! Closer:12911787

I have received the goods and services as represented on this invoice. If this is a credit card purchase I agree to pay and comply with the cardholders agreement with the issuer. *This charge represents costs and profits to the vehicle repair facility for miscellaneous Shop Supply or Waste Disposal.

Customer Signature

NTW, INC.
WILLOGHBY HILLS OH
27401 CHARDON RD
WILLOGHBY HILLS OH 44092
Telephone: 440 944-6644

Store #: 538
Merchant #: 0002 306625005388 001
Invoice #: 81023927 RI 02/16/15 06:19 PM

Account #: XXXXXXXXXXXX
Type: MasterCard

Reference #: 00000019
Batch #: 047001
Auth #: B79654

Sale Amount: \$ 76.51

I agree to pay above total amount
according to card issuer agreement.

ROSIPKO/JACQUELYNN C